Efficasey Environmental, LLC

Efficacy, n., "Power to produce the intended effect."

Terry S. Casey 14015 Park Drive, Suite 109 Tomball, TX 77377-6291 Phone: (281) 351-9441 Fax: (281) 351-9447

Via Facsimile and U.S. Mail



July 31, 2002

Ms. Susan Prout, Esq. Assistant Regional Counsel EPA Region V 77 West Jackson Blvd. Chicago, IL 60604-3590

Dear Ms. Prout:

Per our conference call on July 29, 2002, attached are relevant contract documents related to the anticipated remedial action at the Master Metals Site – Cleveland. Specifically, Attachment I includes the signature pages for the original contract¹ for the project with a price of approximately \$360,000.

Attachment II is an executed Change Order for an approximate increase of \$90,000 to account for EPA/State comments on the draft Statement of Work and NOLTCO's anticipated use of the Site. The resulting total price is \$450,000.

Attachment III includes copies of paid invoices totaling \$125,000 for Remedial Design and Site Mobilization. Also, included is a copy of paid invoice of \$3,300 for a "Site Boundary and Topographical Survey" NL performed as a courtesy to facilitate NOLTCO's use of the Site. This work was completed or paid for by NL "at risk" and in anticipation of NOLTCO's timely ownership of the Site.

Please feel free to contact me with any questions.

Respectfully,

Terry S. Casey

TSC:krr Attachments

cc: Gwen Massenburg

¹ The project details, although inclusive of all items in the Scope-of-Work, has been deleted due to the inclination of various entities to use selected project details to leverage NL.

Attachment I



ENTACT's Scope-of-Work and Price Summary Master Metals Superfund Site in Cleveland, Ohio January 16, 2001

Lump Sum Cost Estimate Includes:

| Regulatory/Engineering/Technical Activi | ties |
|---|------|
|---|------|

Documents

Field Activities:

ENTACT Lump Sum Cost Estimate:

Asphalt Paving

(9513 sy of 4", 1,042 sy of 6")

\$ 247,921

\$ 111,767.50

Total Project Price:

\$ 359,688.50

Notes:

- I) Non-Union labor.
- 2) No off site disposal included, assumes that all material may remain on site.
- 3) Proposal is valid for 30 days.

(1) If to VENDOR, to:

Mr. Mike Stoub Entact & Associates, LLC 1360 N. Wood Dale Road Wood Dale, IL 60191

(2) If to RESPONDENT, to:

Mr. Terry Casey Efficasey Environmental, LLC Agent for Respondent 14015 Park Drive Suite 109 Tomball, Texas 77375

RESPONDENT

Name Teer S. Case 7 Michael J Stock

Authorized Signature Cours Michael J Stock

Printed Name YEREY S. CASE Michael J Stock

Date 3/2/01 3/12/01

ENTACT

Attachment II



ENTACT's Scope-of-Work and Price Summary Master Metals Superfund Site in Cleveland, Ohio

April 9, 2002

Lump Sum Cost Estimate Includes:

| Regulatory/Engineering/Technical Activities | Documents IS ENTACT NL Rep 4/10/0 | _ ء |
|---|--------------------------------------|--------|
| Field Activities: | · <u>.</u> | |
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| - - | | r to |
| - • | | at |
| - - - - - 1 | | |
| ENTACT Lump Sum Cost Estimate: | \$ 450,000.00 | |

¹⁾ Non-Union labor.

CHANGE ORDER NO. 01

to Purchase Order for Environmental Services, Dated March 2, 2001 Master Metals Site, Cleveland, Ohio

Date: April 9, 2002

The documents ("Work Documents") describing the scope of services to be performed by ENTACT under the Agreement to which Exhibit A is attached and incorporated into are modified by the following Change Order No. 1.

Description:

Replace the existing "Exhibit A" dated January 16, 2001 with the revised "Exhibit A" dated April 9, 2002.

Related Contract Sections (including but not limited to):

Exhibit A

Cost Change:

All work shall be in accordance with the terms, stipulations and conditions of the original Contract Documents. Execution of this Change Order will result in a cost change as follows:

\$ 90,311.50

The parties have caused this Change Order to be executed in their names by their duly authorized representatives effective as of the date indicated above.

| NL Industries, (Agent For) By. L. Cos. Name: TEPRY S. CASEY Title: Agent for NI Industries, | ENTACT, Inc. ("ENTACT") By: M. J. J. Sto. Name: Michael Sto. Title: Portner |
|--|--|
| Tuc. 4/10/02 | |

Attachment III

F-1 711

- -



RECEIVED

MAR 0 5 2001

1360 North Wood Dale Road

Suite A

Wood Dale, Illinois

60191

Invoice Number: 1028-C511-03

Tomball

Efficasey Environmental

State TX

Address 14015 Park Drive Suite 109

(281) 351-9441

Customer

Name

City

Phone

INVOICE ___

2/27/2001

Terry Casey

Job Number C-511

Terms

Date

Contact

Upon Contract

Unit Price Qty. Description TOTAL 1 Mobilization Fee 60.000.00 60,000.00 Send payment to: 1360 N. Wood Dale Rd. Suite Wood Dale, IL 60191 TOTAL 60,000.00

Zip: 77375

Debi Miller, ENTACT Chicago



1360 North Wood Dale Road

Suite A

Wood Dale, Illinois

60191

Invoice Number: 2041-C607-01

INVOICE

Customer Date **Efficasey Environmental** 4/9/02 Name Terry Casey Address 14015 Park Drive Suite 109 Contact City Tomball State TX Zip: 77375 Job Number C-607 Phone (281) 351-9441 Tems Net 15

poid

| Qty. | Description | Unit Price | TOTAL |
|------|---|------------|-----------|
| 1 | Preparation of Design and Work Plan Documents | 65,000.00 | 65,000.00 |
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| | Send payment to: 1360 N. Wood Dale Rd., Suite A | | |
| | Wood Dale, IL 60191 | | |
| | | | |
| > | | | |
| | | TOTAL | 65,000.00 |

c Lora Rodriguez, ENTACT

a



Invoice Number: C2K0021-C511-01

INVOICE

Customer

Name Efficasey Environmental

Address 14015 Park Drive Suite 109

City Tomball State TX Zip: 77375

Phone (281) 351-9441

| Qty. | Description | Unit Price | TOTAL |
|--------------|---|----------------------|----------------------|
| 1 | 2-29-00 Site Maintenance and Sampling Site Boundary and Topographical Survey | 1,872.00 3,300.00 | 1,872.00 3,300.00 |
| | | | |
| | | • | |
| | | | |
| | | | |
| | Send payment to: 1616 Corporate Court #150 Irving, Texas 75038 | | |
| | | TOTAL | 5,172.00 |

valerie Beard, ENTACT Dallas
Debi Miller, ENTACT Chicago